

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 7/1/2019 00:00:00

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$59,666.10	(\$73.34)	\$10,864.76	\$1,298.01	\$50,026.01	\$0.00	\$50,026.01
ALPINE SCHOOL DISTRICT	\$5,156,705.82	(\$28,531.22)	\$562,460.52	\$120,160.87	\$4,685,874.95	\$14,166.45	\$4,700,041.40
AMERICAN FORK CITY	\$153,676.15	(\$975.83)	\$14,645.30	\$3,638.87	\$141,693.89	\$542.01	\$142,235.90
ASSESSING & COLLECTING	\$264,452.65	(\$842.77)	\$38,582.50	\$5,884.72	\$230,912.10	\$513.17	\$231,425.27
BENJAMIN CEMETERY DIST	\$788.97	\$0.00	\$234.49	\$14.25	\$568.74	\$0.00	\$568.74
CEDAR FORT TOWN	\$1,238.39	\$0.00	\$0.00	\$46.37	\$1,284.75	\$0.00	\$1,284.75
CEDAR HILLS CITY	\$17,434.70	(\$646.42)	\$3,399.96	\$339.33	\$13,727.66	\$0.00	\$13,727.66
CENTRAL UTAH WATER CONS DIST	\$565,398.97	(\$1,750.16)	\$83,941.71	\$12,550.18	\$492,257.27	\$985.93	\$493,243.20
DRAPER CITY	\$13,117.01	\$0.00	\$0.00	\$347.21	\$13,464.22	\$0.00	\$13,464.22
EAGLE MOUNTAIN CITY	\$23,938.77	\$107.93	\$3,452.35	\$601.84	\$21,196.20	\$816.50	\$22,012.69
ELKRIDGE CITY	\$13,171.37	(\$26.90)	\$1,436.41	\$319.98	\$12,028.04	\$0.00	\$12,028.04
FAIRFIELD TOWN	\$1,683.04	\$0.00	\$0.00	\$52.62	\$1,735.65	\$0.00	\$1,735.65
GENOLA TOWN	\$6,468.98	\$0.00	\$2,313.26	\$105.15	\$4,260.87	\$0.00	\$4,260.87
GOSHEN TOWN	\$1,637.94	\$22.33	\$385.92	\$44.22	\$1,318.57	\$307.78	\$1,626.35
HIGHLAND CITY	\$65,987.47	(\$57.26)	\$3,208.57	\$1,611.67	\$64,333.31	\$0.00	\$64,333.31
JORDAN VALLEY WATER CONS	\$3,601.60	\$0.00	\$0.00	\$92.78	\$3,694.38	\$0.00	\$3,694.38
LEHI CITY	\$152,400.50	(\$5,128.98)	\$20,272.07	\$3,556.71	\$130,556.16	\$0.00	\$130,556.16
LEHI METRO WATER DISTRICT	\$821.32	(\$27.09)	\$109.07	\$19.18	\$704.34	\$0.00	\$704.34
LINDON CITY	\$65,156.52	\$59.32	\$5,530.65	\$1,519.27	\$61,204.46	\$0.00	\$61,204.46
MAPLETON CITY	\$71,103.96	\$0.00	\$6,135.89	\$1,749.39	\$66,717.46	\$0.00	\$66,717.46
NEBO SCHOOL DISTRICT	\$4,010,907.65	(\$15,096.82)	\$825,590.20	\$83,126.43	\$3,253,347.05	\$5,605.70	\$3,258,952.76
NO FORK SPECIAL SERVICE DIST	\$10,788.63	\$0.00	\$1,505.64	\$231.73	\$9,514.72	\$0.00	\$9,514.72
NORTH UTAH COUNTY WATER DIST	\$7,003.76	(\$86.62)	\$814.18	\$163.49	\$6,266.45	\$15.45	\$6,281.90
OREM CITY	\$251,587.67	(\$276.95)	\$25,143.02	\$5,672.44	\$231,840.14	\$619.76	\$232,459.90
OREM METRO WATER DIST	\$5,760.95	(\$6.61)	\$572.47	\$130.06	\$5,311.92	\$13.11	\$5,325.03
PAYSON CITY	\$60,436.91	(\$58.75)	\$7,976.14	\$1,300.11	\$53,702.13	\$227.44	\$53,929.58
PLEASANT GROVE CITY	\$76,975.84	\$128.96	\$5,274.99	\$1,994.48	\$73,824.29	\$814.22	\$74,638.51
PROVO CITY	\$497,032.31	\$1,889.89	\$76,401.83	\$10,817.61	\$433,337.98	\$0.00	\$433,337.98
PROVO SCHOOL DISTRICT	\$1,853,427.62	\$7,246.68	\$293,039.70	\$40,071.62	\$1,607,706.21	\$0.00	\$1,607,706.21
SALEM CITY	\$16,657.56	(\$306.90)	\$1,943.37	\$386.95	\$14,794.24	\$0.00	\$14,794.24
SANTAQUIN CITY	\$38,879.50	\$143.07	\$7,574.23	\$853.12	\$32,301.47	\$0.00	\$32,301.47
SARATOGA SPRINGS CITY	\$160,719.86	\$1,207.70	\$8,219.94	\$3,963.49	\$157,671.11	\$0.00	\$157,671.11
SERVICE AREA 6-LAW, ZONING	\$258,861.15	(\$4,855.47)	\$89,910.53	\$4,466.98	\$168,562.13	\$0.00	\$168,562.13
SERVICE AREA 7-FIRE SERV	\$42,457.35	(\$2,196.00)	\$3,333.56	\$1,018.35	\$37,946.14	\$0.00	\$37,946.14
SERVICE AREA 8-PLANNING	\$58,068.65	(\$1,130.37)	\$20,078.88	\$1,002.63	\$37,862.03	\$0.00	\$37,862.03
SERVICE AREA 9-AGRI FIRE	\$17,855.70	(\$27.54)	\$8,498.90	\$249.97	\$9,579.23	\$0.00	\$9,579.23
SOLDIER SUMMIT SA	\$1,474.19	\$0.00	\$647.99	\$43.06	\$869.26	\$0.00	\$869.26
SOUTH VALLEY SEWER DIST	\$2,847.26	\$0.00	\$0.00	\$75.35	\$2,922.61	\$0.00	\$2,922.61
SPANISH FORK CITY	\$50,472.07	\$1,277.69	\$8,751.37	\$1,123.69	\$44,122.08	\$0.00	\$44,122.08
SPRINGVILLE CITY	\$184,675.20	\$554.55	\$7,325.65	\$4,502.52	\$182,406.62	\$0.00	\$182,406.62
SPRINGVILLE DRAINAGE DISTRICT	\$5,530.98	\$0.00	\$122.42	\$136.66	\$5,545.22	\$0.00	\$5,545.22
STATE CHARTER SCHOOL-ALPINE	\$43,504.73	(\$69.54)	\$4,888.71	\$1,014.84	\$39,561.33	\$34.83	\$39,596.16
STATE CHARTER SCHOOL-NEBO	\$39,179.28	(\$344.71)	\$8,835.98	\$789.29	\$30,787.88	\$30.01	\$30,817.89
STATE CHARTER SCHOOL-PROVO	\$17,431.60	\$84.67	\$2,995.42	\$371.75	\$14,892.59	\$0.00	\$14,892.59
TRAVERSE RIDGE	\$5,106.24	\$0.00	\$0.00	\$131.61	\$5,237.85	\$0.00	\$5,237.85
UNIFIED FIRE DISTRICT-EAGLE MT	\$46,038.29	\$246.76	\$6,583.68	\$1,158.58	\$40,859.95	\$1,445.11	\$42,305.05
UTAH COUNTY	\$1,071,421.10	(\$3,281.90)	\$156,855.04	\$23,836.87	\$935,121.02	\$2,017.34	\$937,138.36
VINEYARD	\$57,924.70	\$0.00	\$8,298.17	\$1,324.28	\$50,950.81	\$0.00	\$50,950.81
WOODLAND HILLS CITY	\$52,527.44	\$0.00	\$1,756.92	\$1,274.62	\$52,045.14	\$0.00	\$52,045.14

Utah County Treasurer
Tax Entity - Delinquent Balances All Years
Balances Based On Ending Date Of: 7/1/2019 00:00:00

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$52,527.44	\$0.00	\$1,756.92	\$1,274.62	\$52,045.14	\$0.00	\$52,045.14
Grand Totals	\$15,584,004.43	(\$52,828.62)	\$2,339,912.37	\$345,185.19	\$13,536,448.63	\$28,154.81	\$13,564,603.44

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due

Fees Paid

